

TAX INVOICE

GRAND COMPUTERS KAIPALLIL BUILDINGS MC ROAD KOTTAYAM Ph:0481-2301786 GSTIN/UIN: 32FYIPS1389P1ZJ State Name : Kerala, Code : 32 E-Mail : granddellstore@gmail.com	Invoice No. BIS206	Dated 9-Jul-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer NEFT/GP REYBIN ABRAHAM KOCHUPARAMBIL (H) AMAYANNOOR P.O KOTTAYAM State Name : Kerala, Code : 32	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP DELL G15.5515.R5.8GB.512GB.4GB WIN <i>D560804WIN9W</i> <i>Service Tag - 7V8MQM3</i> <div style="text-align: right;"> CGST ON SALE 9% SGST ON SALE 9% ROUND OFF </div> Less :	8471	1 NOS	61,016.95	NOS	61,016.95
					9 %	5,491.53
					9 %	5,491.53
						(-)0.01
Total			1 NOS			₹ 72,000.00

Amount Chargeable (in words) E. & O.E
INR Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	61,016.95	9%	5,491.53	9%	5,491.53	10,983.06
Total	61,016.95		5,491.53		5,491.53	10,983.06

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Eighty Three and Six paise Only**

<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for GRAND COMPUTERS Authorised Signatory
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SUBJECT TO KOTTAYAM JURISDICTION

This is a Computer Generated Invoice